

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Tourism Promotion – Purchase of Stationery items and Cartridges for the use of YAT & C (PMU) Department, Peshi of Minister (Tourism) and Prl. Secretary (T&C) Peshi – Expenditure incurred – Sanction of Rs.1,15,412/- Orders – Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT**

G.O.Rt.No 140

Dated 13-02-2009.  
Read the following:-

1. Govt. Lr.No.32445/PMU/2006-13, YAT & C (PMU) Deptt., Dt.01-12-2008.
2. Govt. Lr.No.32445/PMU/2006-14, YAT & C (PMU) Deptt., Dt.03-2-2009
3. From the Deputy Manager, SETWIN, Hyd., Invoice No. 10022/08,  
Dt.16-12-2008)
4. From the Deputy Manager, SETWIN, Hyd., Invoice No. 1211/09, DT.5.2.2009.

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**O R D E R:-**

The stock of the stationery items and cartridges for the use of Officers and Staff of YAT & C (PMU) Department, Peshi of Minister (Tourism) and Prl. Secretary Peshi was exhausted. The Managing Director, SETWIN, Hyderabad, a State Government undertaking have been requested through letter 1<sup>st</sup> and 2<sup>nd</sup> read above for supply of certain stationery items and cartridges. Accordingly, they have supplied the stationery items and cartridges and submitted the bills with an amount of Rs.1,15,412/- vide reference 3<sup>rd</sup> and 4<sup>th</sup> read above for arranging payment. The details of stationery items and cartridges have been entered into the stock register of PMU.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs. 1,15,412/- (Rupees one lakh fifteen thousand four hundred and twelve only) towards the purchase of stationery items and cartridges supplied by SETWIN, Hyderabad for use of Officers and Staff of YAT & C (PMU) Department, Peshi of Minister (Tourism) and Prl. Secretary Peshi.

3. The amount sanctioned at para-2 above shall be debited to the following Head of Account:-

“3452. Tourism - 01.Tourist Infrastructure - 102. Tourism Accommodation & Other facilities to Tourist – Schemes included in PLAN – 11. Normal State Plan – 05. Development of Infrastructure Facilities for Tourism Promotion – 130 -Office expenses – 132 Other Office expenses”.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount and disburse the same to the SETWIN, Hyderabad by way of a cheque / DD.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D. LAKSHMI PARTHA SARATHY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department.

The Managing Director, SETWIN, Hyd.

**Copy to:**

The YAT & C (PMU-Claims) Department.

The Deputy P.A.O., Secretariat Branch, Hyd.

SF/SCs.

//Forwarded::By Order//

SECTION OFFICER